

- This schedule must be completed prior to completing Form 37-S or Form 37
- Attach this schedule to Form 37-S or Form 37
- Please make a copy of this schedule for your records

Name(s): _____ Social Security Number: _____

If you moved into or out of North Dakota during 1996, enter dates you were a resident of North Dakota -

From: _____ To: _____

Column A — Complete this column first by entering the amounts from your Federal return.

Column B — Complete this column next according to the specific line instructions found on page 10.

Column C — Complete this column last by entering the amounts from Column A that are not reportable to North Dakota.

Please Read The Instructions On Page 10 Before Completing This Schedule.		COLUMN A FEDERAL RETURN	COLUMN B NORTH DAKOTA SOURCES	COLUMN C NON-NORTH DAKOTA SOURCES
1. Wages, salaries, tips, etc.	1			
2. Taxable interest	2			
3. Dividend income	3			
4. Taxable refunds, credits, or offsets of state and local income taxes	4			
5. Alimony received	5			
6. Business income or (loss) (Schedule C or C-EZ, Form 1040)	6			
7. Capital gain or (loss) (Schedule D, Form 1040)	7			
8. Other gains or (losses) (Form 4797)	8			
9. Taxable amount of IRA distributions	9			
10. Taxable amount of pensions and annuities	10			
11. Rental real estate, royalties, partnerships, S corporations, estates, trusts, etc. (Sch. E, Form 1040)	11			
12. Farm income or (loss) (Schedule F, Form 1040)	12			
13. Unemployment compensation	13			
14. Taxable amount of social security benefits	14			
15. Other income	15			
16. Total income (Add Lines 1 through 15)	16			
Adjustments to Income				
17. Your IRA deduction	17			
18. Spouse's IRA deduction	18			
19. Moving Expenses (Form 3903 or 3903-F)	19			
20. One-half of self-employment tax	20			
21. Self-employed health insurance deduction	21			
22. Keogh and self-employed SEP plans	22			
23. Penalty on early withdrawal of savings	23			
24. Alimony paid	24			
25. Total adjustments (Add Lines 17 through 24)	25			
26. Adjusted gross income (Line 16 less Line 25)	26			

**Instructions For Transferring Information From
Schedule NR To Either Form 37-S Or Form 37:**

If you file Form 37-S:

Enter the amount from line 26, Column C on line 4, Form 37-S. However, if the amount on line 26, Column C is less than zero AND the amount on line 26, Column B is greater than zero, do not make an entry on line 4, Form 37-S; instead, you must contact the Office of State Tax Commissioner to obtain Schedule 7 which must be completed before completing Form 37-S.

If you file Form 37:

- Enter the amount from line 26, Column A on line 1, Column A, Schedule 3, Form 37.
- Enter the amount from line 26, Column B on line 1, Column B, Schedule 3, Form 37.